

VENDOR PAYMENTS
HUMAN RESOURCES
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

| Vendor | Description | Amount Paid |
|--|--|-------------|
| A To Z Marketing Inc | Printing and Duplicating | 105.68 |
| ADECCO EMPLOYMENT SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,471.60 |
| Adecco Employment Services | Prof Services Third Party | 23,885.49 |
| AMERICAN PAPER & TWINE CO | SUPPLIES | 109.06 |
| American Paper & Twine Co | Supplies and Materials | 498.87 |
| Aquis Communications Inc | Communications | 17.07 |
| ASAP Software | Data Processing | 245.00 |
| Asap Software Express | Data Processing | 168.75 |
| At & T | Communications | 593.28 |
| Athens Paper | Supplies and Materials | 1,164.00 |
| ATHENS PAPER COMPANY | PRINTING DUPLICATING AND FILM PROCESSING | 1,152.36 |
| Athens Paper Company | Supplies and Materials | 1,360.50 |
| Baymont Inn & Suites | Travel | 294.00 |
| BROTHER INTERNATIONAL CORP | SUPPLIES | 124.90 |
| CAROLINA IMAGING PRODUCTS | SUPPLIES | 127.88 |
| Carolina Imaging Products | Data Processing | 3,339.06 |
| Comcast | Communications | 198.56 |
| Dorway Consulting, LLC | Prof Services Third Party | 30,625.00 |
| Entrust Technologies Inc | Data Processing | 217.44 |
| Fedex | Communications | 102.84 |
| Garden Plaza Hotel Ii | Travel | 70.00 |
| Holiday Inn Chattanooga Choo Choo | Travel | 174.00 |
| Ibm Corporation | Data Processing | 22,714.50 |
| Iron Mountain Off-Site Data Protection | Rentals and Insurance | 733.89 |
| MOORE REPORTING SVCS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,322.50 |
| Moore Reporting Svcs | Prof Services Third Party | 13,911.80 |
| Nashville Bar Association - Cle Division | Prof Services Third Party | 19,068.00 |
| Nce Computer Group | Maint. & Repairs | 490.00 |
| Oce Imagistics Inc | Rentals and Insurance | 5,324.00 |
| OCE' IMAGISTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 1,176.00 |
| PERSONAL STRENGTHS NORTH AMERICA LLC | SUPPLIES | 2,805.00 |
| Scantron Corporation | Maint. & Repairs | 703.25 |
| Shred-It | Prof Services Third Party | 375.00 |
| Shred-It Cleveland Inc | Prof Services Third Party | 75.00 |
| SHRED-IT NASHVILLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 125.00 |
| Shred-It Nashville | Prof Services Third Party | 475.00 |
| SP Partnership Ltd | Travel | 210.00 |
| Techniques.Org, Inc | Prof Services Third Party | 1,312.00 |
| Tennessee State University | Rentals and Insurance | 300.00 |
| Tn Chapter Ipma | Prof Services Third Party | 60.00 |
| TRICOR | PRINTING DUPLICATING AND FILM PROCESSING | 1,921.40 |
| United Parcel Service | Communications | 163.66 |
| Univer Of Tennessee | Prof Services Third Party | 209,000.00 |
| West Payment Center | Prof Services Third Party | 1,701.00 |